

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	2016.11.09	Job No.:	ADR Yes/No: N	ADR Date:		ECN #:	16- 666
Product No.:	D429-793	Created By:	WM	Approved By:	<i>[Signature]</i>		
Product Name:	Ultrapaw	Checked By:	<i>[Signature]</i>				

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	<i>16.11.10</i>
Production Planner	Y	LM/MP/VS	<i>VS 16.11.10</i>	QC Coordinator	Y	PD	<i>16.11.10</i>
Purchasing Manager / Purchasing Coord.	Y	LL / CL	<i>16.11.10</i>	Customer Support	Y	SW / LM	<i>16.11.10</i>
Production Engineering Coord.	Y	DD / JLM	<i>16.11.10</i>	Customer Technical Support	Y	MB / HS	<i>16.11.10</i>
Production Engineering Coord.	N	DL		Marketing	N	SL / WR	
Customer Order Processing	<i>N</i>	SL / MF		Dist. Management Coord.	N	HM	

Reason for Change:
Update MDL and release D4212 to allow procurement of clamp cushions

Documents Affected:
MDL-D429-793 rev E, D4212 rev E

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 16-69 URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	WM	<i>MDL-D429-793 Rev. E</i>	<i>16.11.10 [Signature]</i>
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.11.09 [Signature]</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	<i>Y</i>	<i>KJ</i>		<i>16.11.09 [Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	<i>N</i>	<i>KJ</i>		
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		<i>16.11.09 [Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.11.09 [Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
D4212 - acceptable to exhaust all exiting inventory or make from existing process until procured parts are available.

ECN Verified & Complete: *[Signature]* Date: **NOV 11 2016**